

**IN THE UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

BERNARD MIMS,)	
)	Case No. 18-cv-7192
Plaintiff,)	
)	Honorable Judge Steven Seeger
v.)	Magistrate Judge Jeffrey Cole
)	
CITY OF CHICAGO, <i>et al.</i> ,)	
)	
Defendants.)	

EXHIBIT B – ITEMIZATION OF FEES AND COSTS

I. Fees of the Clerk:

Clerk of the District Court of Minnesota for certified judgement records	\$14.50
Clerk of the Circuit Court of Cook County for case files regarding 04 CR 18355 and 00 CR 0735201	\$259.50
TOTAL	\$274.00

II. Fees for Service of Summons and Subpoena:

First Watch attempts to serve subpoenas on Crafton, Partida, Jones	\$1,050.00
First Watch attempts to serve subpoena on Wallace	\$800.00
Certified Mailing for Subpoena Duces Tecum to Dan Franks, ARDC and Kathleen Zellner	\$27.20
TOTAL	\$1,877.20

III. Fees for Printed or Electronically Recorded Transcripts

Court Reporter - Deposition Transcript of Michael Sardin (93 p)	\$362.70
Court Reporter - Deposition Transcript of Robert Montgomery (223 p)	\$892.00
Court Reporter – Attendance at Deposition of Robert Montgomery	\$75.00
Court Reporter - Deposition Transcript of Michael McDermott (190 p)	\$741.00
Court Reporter - Deposition Transcript of Daniel McNally (246 p)	\$984.00
Court Reporter - Deposition Transcript of Jim Papa (167 p)	\$668.00
Court Reporter – Attendance at Deposition of Jim Papa	\$707.00

Videographer - Deposition of Jim Papa	\$1,955.00
Court Reporter - Deposition Transcript of William Delaney (244 p)	\$976.00
Court Reporter - Deposition Transcript of Ted Przepiora (263 p)	\$618.05
Court Reporter - Deposition Transcript of Samuel Brown (107 p)	\$428.00
Court Reporter - Deposition Transcript of Kenneth Boudreau (207 p)	\$499.40
Court Reporter - Deposition Transcript of Ted Przepiora (89 p)	\$356.00
Court Reporter - Fee for remote video deposition of Daniel Franks	\$500.00
Court Reporter - Deposition Transcript of Daniel Franks (166 p)	\$664.00
Court Reporter – Attendance at Deposition of Daniel Franks	\$682.50
Videographer - Deposition of Kenneth Jones	\$905.00
Court Reporter - Deposition Transcript of Donna Eason (291 p)	\$1,164.00
Court Reporter - Attendance for reporter and technician for Deposition of Donna Eason	\$1,803.75
Videographer – Attendance at Deposition of Donna Eason	\$1,250.00
Court Reporter - Deposition Transcript of Kenneth Jones (240 p)	\$960.00
Court Reporter – Attendance at Deposition Transcript of Kenneth Jones	\$315.00
Court Reporter - Deposition Transcript of Bernard Mims (351 p)	\$1,404.00
Court Reporter – Attendance at Deposition of Bernard Mims	\$735.00
Court Reporter - Deposition Transcript of John Clisham (170 p)	\$423.25
Court Reporter - Fees for scanning of deposition exhibits of Richard Peck	\$109.20
Court Reporter - Fees for audio transcription of Robert Bartik, William Svilar, and Jean Romic.	\$822.50
Court Reporter - Deposition Transcript of Richard Rosenthal (177 p)	\$708.00
Court Reporter – Attendance at Deposition of Richard Rosenthal	\$160.00
Court Reporter - Deposition Transcript of Richard Peck (244 p)	\$573.40
Amy Spee Reporting Inc., Official Court Reporter, for transcript of proceedings on 9/8/21 (22 p)	\$88.00
TOTAL	\$22,529.75

IV. Fees for Witnesses

Deposition Exs for Plaintiff's Deposition	\$116.00
Courtesy copies of corrected SOF exhibits	\$8.20
Record Copy Services for various documents for scanning and media conversion of documents retained by Dan Franks	\$376.75
TOTAL	\$500.95

V. Witness Fees

Deposition Witness fee for Donna Eason	\$75.00
TOTAL	\$75.00

VI. Other Fees

Arrow Messenger Service for delivery from Chicago Police Department.	\$20.25
Arrow Messenger Service from Chicago Police headquarters of legal affairs.	\$17.90
Arrow Messenger Service from Chicago Police headquarters.	\$19.80
Arrow Messenger Service for delivery from Chicago Police headquarters.	\$21.50
Arrow Messenger Service for delivery from Chicago Police Department Headquarters.	\$22.80
FedEx overnight mail delivery service to Ted Przepiora.	\$28.30
UPS overnight mail delivery service to Mark Zielke.	\$17.95
Overnight Mail-Delivery Service to Donna Eason	\$24.08
UPS overnight mail delivery service to Danielle Gaines.	\$27.89
UPS overnight mail delivery service to Erma Jones.	\$17.95
UPS overnight mail delivery service to Danielle Gaines.	\$17.95
TOTAL	\$236.37

OFFICIAL RECEIPT



The Honorable Iris Martinez
Clerk of the Circuit Court
Cook County, IL
Criminal Division
2600 S. California Avenue
Chicago, IL 60608
Official Receipt

#4485

ayor
ANE, GALVIN
520 S THROOP
HGO, IL 60621

Receipt No.
2021-00811-CR26

Transaction Date
05/04/2021

Description	Amount Paid
LANE, GALVIN	
00CR0735201	
People of the State of Illinois vs. GALVIN LANE	
MURDER/INTENT TO KILL/INJURE	
Copy Fees	259.50
Copy Fee \$2	2.00
Copy Fee .25	248.00
Copy Fee .50	9.50
SUBTOTAL	259.50
Remaining Balance Due: \$0.00	

PAYMENT TOTAL **259.50**

Check (Ref #4485) Tendered	259.50
Total Tendered	259.50
Change	0.00

05/04/2021
01:48 PM

Cashier
Station CRM1071

Audit
13577507

OFFICIAL RECEIPT

Total \$266.00

ROCK FUSCO & CONNELLY, LLC • OPERATING ACCOUNT

Clerk of the District Court of Minnesota

2/28/2020

27645

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
	na	02/28/2020	14.50	14.50	0.00

24286/90

NOT NEGOTIABLE

27645

ROCK FUSCO & CONNELLY, LLC321 NORTH CLARK STREET, SUITE 2200
CHICAGO, IL 60654
(312) 494 1000**WINTRUST**
Chicago BANK

70-2544/719

CHECK NO.

CHECK DATE

VENDOR NO.



27645

02/28/2020

TEMP

PAY

CHECK AMOUNT

Fourteen and fifty/100

14.50

TO THE
ORDER
OF

Clerk of the District Court of Minnesota

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5,000

AUTHORIZED SIGNATURE

⑈027645⑈ ⑆071925444⑆ ⑈3805978521⑈

ROCK FUSCO & CONNELLY, LLC • OPERATING ACCOUNT

27645

Clerk of the District Court of Minnesota

2/28/2020

27645

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
	na	02/28/2020	14.50	14.50	0.00

24286/90

NOT NEGOTIABLE

CWC-OK
MIMS-4068

First Watch, Inc.
900 Jorie Blvd., Suite 106
Oak Brook, IL 60523 US
joe@firstwatchinc.com
www.firstwatchinc.com





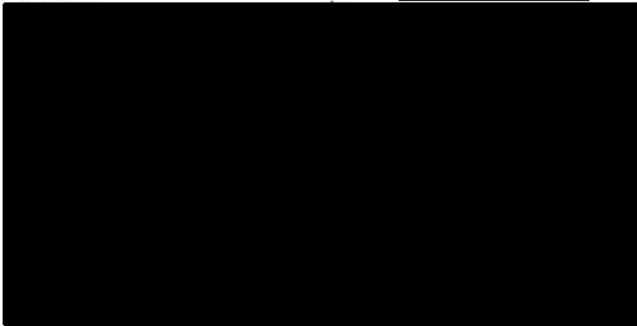

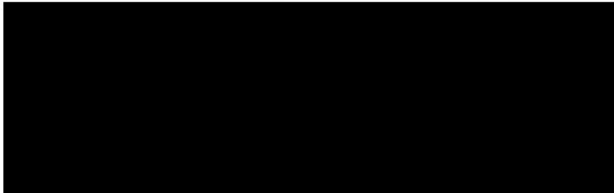
BILL TO
The Sotos Law Firm, P.C.
141 W. Jackson Blvd.
Suite 1240A
Chicago, Illinois 60604
United States


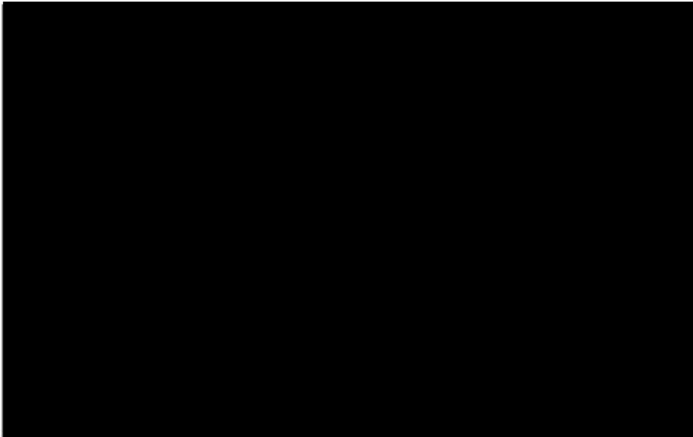
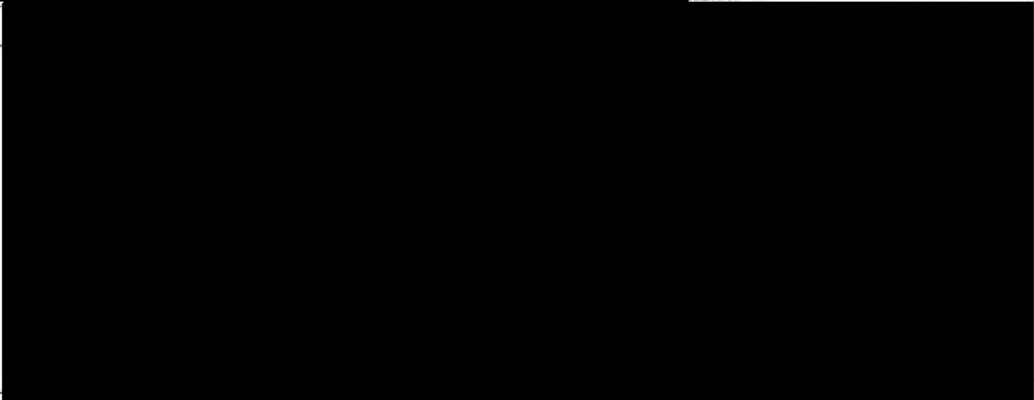
INVOICE 1502

DATE 10/04/2021 TERMS Net 30

DUE DATE 11/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2021		MIMS V CITY OF CHGO			
08/17/2021	Investigator Hours				
08/17/2021	Vehicle Mileage				

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2021	Investigator Hours		10.50	100.00	1,050.00
		DEPARTED AREA AND PROCEEDED TO 7855 S ESCANABA, CHGO, TO LOCATE INTERVIEW & SERV SUB & CHECK TO TASHUNDRA CRAFTON. 			
					
		DEPARTED AREA AND PROCEEDED TO STROGER HOSPITAL TO LOCATE AND SERVE RENEE PARTIDA,			
					
					

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/18/2021	Investigator Hours				
					
08/18/2021	Vehicle Mileage				
08/19/2021	Investigator Hours				

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2021	Investigator Hours	[REDACTED]			
		DEPART AREA AND PROCEEDED TO 6944 S EBERHART TO LOCATE & INTERVIEW KENNTETH BOLO JONES.			
		[REDACTED]			
08/21/2021	Vehicle Mileage				

TOTAL DUE

\$2,179.22

PAID
OCT 20 2021

BY: # 17442

First Watch, Inc.
 900 Jorie Blvd., Suite 106
 Oak Brook, IL 60523 US
 joe@firstwatchinc.com
 www.firstwatchinc.com



First Watch, Inc.
 Security - Investigations - Consulting

05/11-01
 MIMS-4068

BILL TO
 The Sotos Law Firm, P.C.
 141 W. Jackson Blvd.
 Suite 1240A
 Chicago, Illinois 60604
 United States

INVOICE 1509

DATE 10/11/2021 TERMS Net 30

DUE DATE 11/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2021		MIMS V CITY OF CHGO			
08/23/2021	Investigator Hours	[REDACTED]			
08/24/2021	Investigator Hours	[REDACTED]	8	100.00	800.00
		DEPART AREA AND PROCEEDED TO 6061 S ADA, CHGO, IL, AND SERVE SUBPOENA TO RUTH WALLACE; DEPART AREA AND PROCEEDED TO DOWNTOWN CHGO, COMPLETE PROOF OF SERVICE. [REDACTED]			
08/24/2021	Vehicle Mileage	[REDACTED]			
08/25/2021	Investigator Hours	[REDACTED]			
08/25/2021	Vehicle Mileage	[REDACTED]			

NOV 19 2021

EX: #17512

TOTAL DUE

\$2,547.64



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
67436	7/8/2021	58888
Job Date	Case No.	
6/28/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Montgomery
Full Day Appearance Fee

			979.50
1.00	@	75.000	75.00
TOTAL DUE >>>			\$1,054.50

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,054.50

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 67436
Invoice Date : 7/8/2021
Total Due : \$1,054.50

Remit To: **Kentuckiana Reporters**
P.O. Box 3983
Louisville, KY 40201

Job No. : 58888
BU ID : KY MAIN
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
67253	7/2/2021	58887
Job Date	Case No.	
6/23/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

DEPOSITION OF:

Michael Sardin
E-Delivery

93.00	Pages	@	3.900	362.70
1.00		@	0.000	0.00

TOTAL DUE >>> \$362.70

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

247806-90
mims

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 67253
Invoice Date : 7/2/2021
Total Due : \$362.70

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 58887
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.

24120.90



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
68084	7/27/2021	59796
Job Date	Case No.	
7/13/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

DEPOSITION OF:

Daniel McNally

1,000.85

TOTAL DUE >>>**\$1,000.85**

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 68084
Invoice Date : 7/27/2021
Total Due : \$1,000.85

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 59796
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
67793	7/19/2021	58891
Job Date	Case No.	
7/8/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael McDermott
Exhibits - Scanned
E-Delivery
Read & Sign - Original

190.00	Pages	@	3.900	741.00
19.00	Pages	@	0.350	6.65
1.00		@	0.000	0.00
1.00		@	25.000	25.00

TOTAL DUE >>> \$772.65

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 67793
Invoice Date : 7/19/2021
Total Due : \$772.65

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 58891
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
68072	7/27/2021	59510
Job Date	Case No.	
7/15/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

DEPOSITION OF:

William Delaney

1,045.75

TOTAL DUE >>>**\$1,045.75**

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

Tax ID: 20-5938206*Please detach bottom portion and return with payment.*

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 68072
Invoice Date : 7/27/2021
Total Due : \$1,045.75

Remit To: **Kentuckiana Reporters**
P.O. Box 3983
Louisville, KY 40201

Job No. : 59510
BU ID : KY MAIN
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654



INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
69042	8/19/2021	60518
Job Date	Case No.	
8/9/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ted Przepiora
E-Delivery

263.00	Pages	@	2.350	618.05
1.00		@	0.000	0.00
TOTAL DUE >>>				\$618.05

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 69042
Invoice Date : 8/19/2021
Total Due : \$618.05

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 60518
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
69201	8/23/2021	60114
Job Date	Case No.	
7/27/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kenneth Boudreau - Write Up
Exhibits - Scanned
E-Delivery

207.00	Pages	@	2.350	486.45
37.00	Pages	@	0.350	12.95
1.00		@	0.000	0.00
TOTAL DUE >>>				\$499.40

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$499.40

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 69201
Invoice Date : 8/23/2021
Total Due : \$499.40

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 60114
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Sara Schroeder
The Sotos Law Firm P.C.
141 West Jackson Boulevard
1240A
Chicago, IL 60604.

RECEIVED
SEP 07 2021
THE SOTOS LAW FIRM, P.C.

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
69507	8/31/2021	60843
Job Date	Case No.	
8/19/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Detective Samuel Brown
Exhibits - Scanned
E-Delivery

107.00	Pages	@	3.900	417.30
43.00	Pages	@	0.350	15.05
1.00		@	0.000	0.00
TOTAL DUE >>>				\$432.35

Location of Job: ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

PAID
SEP 16 2021

BY: #17361...

Tax ID: 20-5938206

Please detach bottom portion and return with payment

24586/90

Veritext, LLC - Midwest RegionTel. 312.442.9087 Email: billing_chi@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Stacy Benjamin Esq
Rock Fusco & Connelly LLC
321 N Clark St
Ste 2200
Chicago, IL, 60654-4614

Invoice #: 5187981
Invoice Date: 8/9/2021
Balance Due: \$1,694.30

Case: Mims, Bernard v. The City Of Chicago, Et Al. (18cv7192)

Proceeding Type: Depositions

Job #: 4674181 | Job Date: 7/26/2021 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Stacy Benjamin Esq

Scheduling Atty: Stacy Benjamin Esq | Rock Fusco & Connelly LLC

Witness: Jim Papa	Amount
Transcript Services	\$958.80
Professional Attendance	\$412.50
Veritext Virtual Services	\$295.00
Delivery and Handling	\$28.00

Notes:

Invoice Total: \$1,694.30
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,694.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com
Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #: 5187981
Invoice Date: 8/9/2021
Balance Due: \$1,694.30

24286/90

Veritext, LLC - Midwest RegionTel. 312.442.9087 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569**VERITEXT**
LEGAL SOLUTIONSBill To: Kara Hutson
Rock Fusco & Connelly LLC
321 N Clark St
Ste 2200
Chicago, IL, 60654-4614Invoice #: 5193100
Invoice Date: 8/16/2021
Balance Due: \$1,955.00

Case: Mims, Bernard v. The City Of Chicago, Et Al. (18cv7192)

Proceeding Type: Depositions

Job #: 4674181 | Job Date: 7/26/2021 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Kara Hutson

Scheduling Atty: Stacy Benjamin Esq | Rock Fusco & Connelly LLC

Witness: Jim Papa	Amount
Video Services	\$1,870.00
Delivery and Handling	\$85.00

Notes:

Invoice Total:	\$1,955.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,955.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569To pay online, go to www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)Invoice #: 5193100
Invoice Date: 8/16/2021
Balance Due: \$1,955.00



1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV2009364

Date 9/14/2021
Terms Net 30
Due Date 10/14/2021

Client Number C07897
Esquire Office Chicago
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #
Client Claim/Matter # 24286.90
Date of Loss

Bill To

Rock Fusco & Connelly - Chicago
321 North Clark Street
Suite 2200
Chicago IL 60654

Services Provided For

Rock Fusco & Connelly - Chicago
Benjamin, Stacy A
321 North Clark Street
Suite 2200
Chicago IL 60654

Job Date	Job ID	Job Location	Case			
8/26/2021	J7372203	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
APP FEE: FIRST HOUR	Kenneth Jones	1	70.00		70.00	
APP FEE: ADDITIONAL HOURS	Kenneth Jones	3.5	70.00		245.00	
REMOTE VIDEO CONFERENCING - COMPLIMENTARY	Kenneth Jones	1	0.00		0.00	
TRANSCRIPT - ORIGINAL-VC-VID-WI	Kenneth Jones	240	4.90		1,176.00	
E-EXHIBITS B&W ORIG	Kenneth Jones	12	0.60		7.20	
CONDENSED TRANSCRIPT	Kenneth Jones	1	25.00		25.00	
PROCESSING & COMPLIANCE	Kenneth Jones	1	50.00		50.00	
E- EXHIBITS COLOR ORIG	Kenneth Jones	1	0.60		0.60	

Representing Client: Rock Fusco & Connelly - Chicago

Subtotal 1,573.80
Shipping Cost (n/a) 0.00
Total 1,573.80
Amount Due \$1,573.80

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Rock Fusco & Connelly - Chicago

Client # C07897

Invoice # INV2009364

Invoice Date 9/14/2021

Due Date 10/14/2021

Amount Due \$ 1,573.80



1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV2006634

Date 9/9/2021 **Client Number** C07897
Terms Net 30 **Esquire Office** Chicago
Due Date 10/9/2021 **Proceeding Type** Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 24286.90
Date of Loss

Bill To

Rock Fusco & Connelly - Chicago
321 North Clark Street
Suite 2200
Chicago IL 60654

Services Provided For

Rock Fusco & Connelly - Chicago
Benjamin, Stacy A
321 North Clark Street
Suite 2200
Chicago IL 60654

Job Date	Job ID	Job Location	Case			
8/25/2021	J7371934	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
REMOTE VIDEO HOURLY	Daniel Franks	4	125.00		500.00	

Representing Client: Rock Fusco & Connelly - Chicago

Subtotal 500.00
Shipping Cost (n/a) 0.00
Total 500.00
Amount Due \$500.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Rock Fusco & Connelly - Chicago

Client # C07897

Invoice # INV2006634

Invoice Date 9/9/2021

Due Date 10/9/2021

Amount Due \$ 500.00

24286.90



1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV2007766

Date 9/10/2021
Terms Net 30
Due Date 10/10/2021

Client Number C07897
Esquire Office Chicago
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #
Client Claim/Matter # 24286.90
Date of Loss

Bill To

Rock Fusco & Connelly - Chicago
321 North Clark Street
Suite 2200
Chicago IL 60654

Services Provided For

Rock Fusco & Connelly - Chicago
Benjamin, Stacy A
321 North Clark Street
Suite 2200
Chicago IL 60654

Job Date	Job ID	Job Location	Case			
8/25/2021	J7371934	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
APP FEE: FIRST HOUR	Daniel Franks	1	70.00		70.00	
APP FEE: ADDITIONAL HOURS	Daniel Franks	2.5	70.00		175.00	
REMOTE VIDEO CONFERENCING - COMPLIMENTARY	Daniel Franks	1	0.00		0.00	
REMOTE TECHNICIAN	Daniel Franks	3.5	125.00		437.50	
TRANSCRIPT - ORIGINAL-VC-VID-WI	Daniel Franks	166	4.90		813.40	
E-EXHIBITS B&W ORIG	Daniel Franks	7	0.60		4.20	
CONDENSED TRANSCRIPT	Daniel Franks	1	25.00		25.00	
PROCESSING & COMPLIANCE	Daniel Franks	1	50.00		50.00	
E- EXHIBITS COLOR ORIG	Daniel Franks	25	0.60		15.00	

Representing Client: Rock Fusco & Connelly - Chicago

Subtotal 1,590.10
Shipping Cost (n/a) 0.00
Total 1,590.10
Amount Due \$1,590.10

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com**Remit to:**

Esquire Deposition Solutions, LLC
P.O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Rock Fusco & Connelly - Chicago**Client #** C07897**Invoice #** INV2007766**Invoice Date** 9/10/2021**Due Date** 10/10/2021**Amount Due** \$ 1,590.10



1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiredepositionsolutions.com
Tax ID # 45-3463120

Invoice INV2010023

Date 9/14/2021
Terms Net 30
Due Date 10/14/2021

Client Number C4229533
Esquire Office Chicago
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #

Client Claim/Matter # 24286.90
Date of Loss

RECEIVED

SEP 21 2021

Bill To:

The Sotos Law Firm, PC - Chicago
141 West Jackson Boulevard
Suite 1240A
Chicago IL 60604

THE SOTOS LAW FIRM, P.C.

Services Provided For

The Sotos Law Firm, PC - Chicago
Schroeder, Sara J
141 West Jackson Boulevard
Suite 1240A
Chicago IL 60604

Job Date	Job ID	Job Location	Case	
8/17/2021	J7353200	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO	
Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - ORIGINAL-VID-VC-WI	Donna M. Eason	291	4.80	1,425.90
CONDENSED TRANSCRIPT	Donna M. Eason	1	25.00	25.00
EXHIBITS W/TABS	Donna M. Eason	5	0.60	3.00
DIGITAL TRANSCRIPT-PDF-PTX	Donna M. Eason	1	50.00	50.00
PROCESSING & COMPLIANCE	Donna M. Eason	1	50.00	50.00
EXHIBITS COLOR	Donna M. Eason	2	1.25	2.50

P A I D
SEP 29 2021
BY: 417390

PAID
SEP 29 2021
BY: 417390

Subtotal 1,556.40
Shipping Cost (FedEx) 35.50
Total 1,591.90
Amount Due \$1,591.90

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiredepositionsolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P.O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name The Sotos Law Firm, PC - Chic...

Client # C4229533

Invoice # INV2010023

Invoice Date 9/14/2021

Due Date 10/14/2021

Amount Due \$ 1,591.90



Kara Hutson
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
74368	1/4/2022	60545
Job Date	Case No.	
8/5/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

AUDIO TRANSCRIPTION :

Robert Bartik

101.00 Pages @ 2.350 237.35

E-Delivery

1.00 @ 0.000 0.00

AUDIO TRANSCRIPTION :

William Svilar

98.00 Pages @ 2.350 230.30

E-Delivery

1.00 @ 0.000 0.00

AUDIO TRANSCRIPTION :

Jean Romic

151.00 Pages @ 2.350 354.85

E-Delivery

1.00 @ 0.000 0.00

TOTAL DUE >>>

\$822.50

***** To pay online, go to www.kentuckianareporters.com . Kentuckiana Reporters accepts all major credit cards.

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Kara Hutson
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 74368
Invoice Date : 1/4/2022
Total Due : \$822.50

Remit To: **Kentuckiana Reporters**
P.O. Box 3983
Louisville, KY 40201

Job No. : 60545
BU ID : TRANSCRIPT
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
74211	12/30/2021	59529
Job Date	Case No.	
7/28/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

Richard Peck - Exhibits
Exhibits - Scanned
E-Delivery

312.00	Pages	@	0.350	109.20
1.00		@	0.000	0.00
TOTAL DUE >>>				\$109.20

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

***** To pay online, go to www.kentuckianareporters.com . Kentuckiana Reporters accepts all major credit cards.

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 74211
Invoice Date : 12/30/2021
Total Due : \$109.20

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 59529
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
74208	12/30/2021	59222
Job Date	Case No.	
6/25/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

DEPOSITION COPY OF :

John Clisham

Exhibits - Scanned

Read & Sign - Copy

E-Delivery

170.00	Pages	@	2.350	399.50
25.00	Pages	@	0.350	8.75
1.00		@	15.000	15.00
1.00		@	0.000	0.00

TOTAL DUE >>> \$423.25

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

***** To pay online, go to www.kentuckianareporters.com . Kentuckiana Reporters accepts all major credit cards.

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 74208
Invoice Date : 12/30/2021
Total Due : \$423.25

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 59222
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



Planet Depos
We Make It Happen™

Stacy A. Benjamin, Esquire
Rock Fusco & Connelly LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
471835	2/16/2022	427844
Job Date	Case No.	
1/31/2022	18-cv-7192	
Case Name		
Mims -v- City of Chicago, et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Richard Rosenthal

Attendance

Exhibits

Processing Fee

177.00 Pages 973.50

4.00 160.00

49.00 Pages 22.05

1.00 45.00

TOTAL DUE >>> \$1,200.55

AFTER 3/18/2022 PAY \$1,260.58

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Stacy A. Benjamin, Esquire
Rock Fusco & Connelly LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 471835
Invoice Date : 2/16/2022
Total Due : \$1,200.55
AFTER 3/18/2022 PAY \$1,260.58

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 427844
BU ID : 29-CHI-R
Case No. : 18-cv-7192
Case Name : Mims -v- City of Chicago, et al.



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
77466	3/28/2022	59529
Job Date	Case No.	
7/28/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

DEPOSITION COPY OF :

Richard Peck	224.00	Pages	@	2.350	526.40
E-Delivery	1.00		@	0.000	0.00

DEPOSITION COPY OF :

Richard Peck (Confidential)	20.00	Pages	@	2.350	47.00
E-Delivery	1.00		@	0.000	0.00

TOTAL DUE >>> \$573.40

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

***** To pay online, go to www.kentuckianareporters.com . Kentuckiana Reporters accepts all major credit cards.

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 77466
Invoice Date : 3/28/2022
Total Due : \$573.40

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 59529
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.

24286/90

INVOICE

1 of 1

Urlaub Bowen & Associates, Inc.

20 North Clark Street, Suite 600, Chicago, Illinois 60602
 Court Reporting Videography Video Conferencing Realtime
 www.urlaubbowen.com 312.781.9586

Stacy A. Benjamin
 Rock Fusco & Connelly, LLC
 321 North Clark Street, Suite 2200
 Chicago, IL 60654

Invoice No.	Invoice Date	Job No.
118352	11/24/2021	17345
Job Date	Case No.	
8/30/2021	18 CV 7192	
Case Name		
Bernard Mims vs. City of Chicago, et al.		
Payment Terms		
Net 30		

Original Certified Transcript of:

Bernard Brandon Mims

Appearance Hourly

Appearance OT Ext

Word Index

2,893.25

7.50 Hours @ 70.000 525.00

2.00 @ 105.000 210.00

37.00 Pages @ 1.000 37.00

TOTAL DUE >>> \$3,665.25

Location of Job : WebEx
 WebEx, IL

Thank you for your business.

We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

Finance charges: Net 30 days at 1.5% from invoice date.

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits: 54.98****(=) New Balance: \$3,720.23****Tax ID: 36-3368198***Please detach bottom portion and return with payment.*

Stacy A. Benjamin
 Rock Fusco & Connelly, LLC
 321 North Clark Street, Suite 2200
 Chicago, IL 60654

Invoice No. : 118352
 Invoice Date : 11/24/2021
Total Due : \$3,720.23

Remit To: **Urlaub Bowen & Associates, Inc.**
PO Box 64637
Chicago, IL 60664-0637

Job No. : 17345
 BU ID : 1-MAIN
 Case No. : 18 CV 7192
 Case Name : Bernard Mims vs. City of Chicago, et al.

24286/90

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Illinois

INVOICE 20200240

MAKE CHECKS PAYABLE TO: _____

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654Amy Spee Reporting, Inc.
219 South Dearborn Street
Suite 2318A
Chicago, IL 60602
(312) 818-6531
amyofficialtranscripts@gmail.com ✓☐ CRIMINAL ☒ CIVILDATE ORDERED
09-15-2021DATE DELIVERED
09-15-2021

In the matter of: 18 CV 7192, Mims v City of Chicago, et al.

Transcript of proceedings before the Honorable Steven C. Seeger
9/8/2021, Order #41652

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly	22	7.25	159.50		1.20			0.90		159.50
Realtime		3.05								
Misc.	Misc. Charges									
Subtotal										159.50
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 09-15-2021		Check: 30050		Amount: 159.50		Total Duo		0.00		

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

/s/ Amy Spee, CSR, RPR, CRR

DATE

09-17-2021

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

**Invoice INV2008330**

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 9/13/2021
Terms Net 30
Due Date 10/13/2021

Client Number C07897
Esquire Office Chicago
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 24286.90
Date of Loss

Bill To

Rock Fusco & Connelly - Chicago
321 North Clark Street
Suite 2200
Chicago IL 60654

Services Provided For

Rock Fusco & Connelly - Chicago
Benjamin, Stacy A
321 North Clark Street
Suite 2200
Chicago IL 60654

Job Date	Job ID	Job Location	Case
8/17/2021	J7353200	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO

Description	Deponent	Qty	Unit Rate	Tax	Amount
REMOTE TECHNICIAN	Donna M. Eason	7	125.00	No	\$875.00
REMOTE TECHNICIAN OVERTIME	Donna M. Eason	1.5	187.50	No	\$281.25
APP FEE: FIRST HOUR	Donna M. Eason	1	70.00	No	\$70.00
APP FEE: ADDITIONAL HOURS	Donna M. Eason	6	70.00	No	\$420.00
APP FEE: ADDITIONAL HOURS OVERTIME	Donna M. Eason	1.5	105.00	No	\$157.50
REMOTE VIDEO CONFERENCING - COMPLIMENTARY	Donna M. Eason	1	0.00	No	\$0.00

Representing Client: Rock Fusco & Connelly (P) : Rock Fusco & Connelly - Chicago

Subtotal 1,803.75
Shipping Cost (n/a) 0.00
Total \$1,803.75
Amount Paid 1,803.75

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or
pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: [Pay Now](#)

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Rock Fusco & Connelly - Chicago

Client # C07897

Invoice # INV2008330

Invoice Date 9/13/2021

Due Date 10/13/2021

Amount Due \$0.00

**Invoice INV2008337**

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 9/13/2021
Terms Net 30
Due Date 10/13/2021

Client Number C07897
Esquire Office Chicago
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 24286.90
Date of Loss

Bill To

Rock Fusco & Connelly - Chicago
321 North Clark Street
Suite 2200
Chicago IL 60654

Services Provided For

Rock Fusco & Connelly - Chicago
Benjamin, Stacy A
321 North Clark Street
Suite 2200
Chicago IL 60654

Job Date	Job ID	Job Location	Case			
8/17/2021	J7353200	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
REMOTE VIDEO HOURLY	Donna Eason	7	125.00	No	\$875.00	
REMOTE VIDEO OVERTIME HOURLY	Donna Eason	2	187.50	No	\$375.00	

Representing Client: Rock Fusco & Connelly (P) : Rock Fusco & Connelly - Chicago

Subtotal 1,250.00
Shipping Cost (n/a) 0.00
Total \$1,250.00
Amount Paid 1,250.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or
pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: [Pay Now](#)

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Rock Fusco & Connelly - Chicago

Client # C07897

Invoice # INV2008337

Invoice Date 9/13/2021

Due Date 10/13/2021

Amount Due \$0.00

**Invoice INV2008341**

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 9/13/2021
Terms Net 30
Due Date 10/13/2021

Client Number C07897
Esquire Office Chicago
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 24286.90
Date of Loss

Bill To

Rock Fusco & Connelly - Chicago
321 North Clark Street
Suite 2200
Chicago IL 60654

Services Provided For

Rock Fusco & Connelly - Chicago
Benjamin, Stacy A
321 North Clark Street
Suite 2200
Chicago IL 60654

Job Date	Job ID	Job Location	Case			
8/26/2021	J7372203	Chicago, ILLINOIS	BERNARD MIMS V. THE CITY OF CHICAGO			
Description		Deponent	Qty	Unit Rate	Tax	Amount
VIDEOGRAPHER MINIMUM		Kenneth Jones	1	395.00	No	\$395.00
VIDEOGRAPHER ADDITIONAL HOURS		Kenneth Jones	3	170.00	No	\$510.00
		</				

Representing Client: Rock Fusco & Connelly (P) : Rock Fusco & Connelly - Chicago

Subtotal 905.00
Shipping Cost (n/a) 0.00
Total \$905.00
Amount Paid 905.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or
pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: [Pay Now](#)

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Rock Fusco & Connelly - Chicago

Client # C07897

Invoice # INV2008341

Invoice Date 9/13/2021

Due Date 10/13/2021

Amount Due \$0.00



Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
70327	9/20/2021	60997
Job Date	Case No.	
8/24/2021	18-cv-7192	
Case Name		
Bernard Mims vs. The City of Chicago, et al.		
Payment Terms		
Net 30		

DEPOSITION OF:

Ted Przepiora	89.00	Pages	@	3.900	347.10
Exhibits - Scanned	66.00	Pages	@	0.350	23.10
E-Delivery	1.00		@	0.000	0.00
Read & Sign - Original	1.00		@	25.000	25.00
TOTAL DUE >>>					\$395.20

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, KY

Tax ID: 20-5938206

Please detach bottom portion and return with payment.

Stacy Benjamin
Rock Fusco & Connelly, LLC
321 North Clark Street
Suite 2200
Chicago, IL 60654

Invoice No. : 70327
Invoice Date : 9/20/2021
Total Due : \$395.20

Remit To: **Kentuckiana Reporters**
PO Box 3983
Louisville, KY 40201

Job No. : 60997
BU ID : C and V
Case No. : 18-cv-7192
Case Name : Bernard Mims vs. The City of Chicago, et al.



2438-158547-QC

RECORD COPY SERVICES

THIRTY NORTH LA SALLE STE 1800 CHICAGO IL 60602-2592 312.726.6650
PROFESSIONAL COPY CENTRE
WWW.RECORDSERVICES.COM

INVOICE NUMBER
CE 23441

ORDERED BY
SOLD TO

MS. KARA HUTSON
ROCK FUSCO & CONNELLY, LLC
321 N. CLARK ST. S-2200
CHICAGO, IL 60654

24286/90

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

DATE

8/23/21

COURT NO.

FILE NO.

CLAIM NO.

TERMS NET 30 DAYS

FED. I.D. # 36-2422575

RCS REF.

08191807

23441-2438

TYPE OF RECORD : VARIOUS DOCUMENTS
OR DOCUMENT

CODE

AMOUNT

Y

376.75

NAME OF CASE : RE: 24286/90

COMMENTS :

SCANNING SERVICES
MEDIA CONVERSION

TOTAL

376.75

THANK YOU

A. DOCUMENT PREPARATION
B. SPECIAL SERVICES
C. COPIES
D. COLOR COPIES
E. COLLATING

F. STAPLING
G. PUNCHING
H. BINDING
J. FOLDING
K. MICROFILMING

L. LOCATION COPYING
M. MICROFILM ENLARGEMENTS
N. REDUCTIONS
O. OFFSET PRINTING
P. PHOTOGRAPHICS

Q. AUTO POSITIVES
R. BLUEPRINTS
S. OVERSIZE COPIES
T. SHIPPING
V. VIDEO SERVICES

W. AUDIO SERVICES
X. X-RAY SERVICES
Y. DIGITAL SERVICES
Z. DISK COPYING
* SEE COMMENTS